Case 20-32519 Document 1095-1 Filed in TXSB on 07/01/20 Page 1 of 2

D¢LLEMC

DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (512)338-4400 Customer Service: (512)338-4400 Technical Support: (888)242-0938 Dell Online: http://www.dell.com

Invoice

BILL TO:

NEIMAN MARCUS EXPENSE PAYABLES BOX 71 111 CUSTOMER WAY IRVING, TX 75039 SHIP TO:

NEIMAN MARCUS MARGARITA HENAO 2442 E SUNRISE BLVD FORT LAUDERDALE, FL 33304

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Invoice No: 10390597843 Customer No: 16234711 Order No: 625167761 Page 1 of 2

Purchase Order: 294833 Order Date: 05/01/2020
Payment Terms: Due 30 days from the invoice date Sales Rep: BRANDON FRY
Due Date: 05/31/2020 Shipped Via: ELECTRONIC

Invoice Date: 05/01/2020 Customer Agreement No: Waybill Number: 62516776111 Contract Number:

ltem

Number	Description	Qty	Unit	Unit Price	Amount
AB131619	DTA VMWARE PROD SUP COV VREALIZE OPS 8 STD 25 VM PK	8	EA	649.44	5,195.52
AB131627	DTA VMWARE PROD SUP COV VREALIZE OPS 8 STD CPU	40	EA	285.55	11,422.00
AB131626	DTA VMWARE BASIC SUP COV VSPHERE 7 ENT 1 PROCESSOR	136	EA	554.21	75,372.56
AB131625	DTA VMWARE PROD SUP COV VSPHERE 7 ENT 1 PROCESSOR	31	EA	659.18	20,434.58
AB131624	DTA VMWARE BASIC SUP COV VSPHERE 7 ENT PLUS 1 PROCESSOR	12	EA	671.63	8,059.56
AB131615	DTA VMWARE PROD SUP COV VSPHERE 7 ENT PLUS 1 PROCESSOR	140	EA	799.73	111,962.20
AB131614	DTA VMWARE PROD SUP COV VSPHERE 7 REM OFFICE BRANCH ADV 25 VM PK	16	EA	1,031.02	16,496.32
AB131613	DTA VMWARE BASIC SUP COV VSPHERE 7 STD 1 PROCESSOR	14	EA	242.85	3,399.90
AB131640	DTA VMWARE PROD SUP COV VSPHERE 7 STD 1 PROCESSOR	2	EA	287.34	574.68

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. THIS RECEIVABLE HAS BEEN SOLD TO DELL MARKETING L.P. AND TRANSFERRED TO THE DELL MARKETING MASTER TRUST.

		USD
Sub-Total:	\$	329,025.87
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 329,025.87		
Invoice Total:	\$	329,025.87

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10390597843 Customer Name: NEIMAN MARCUS

Customer No: 16234711 PO No: 294833 Order Number: 625167761

Make check payable / remit to : Dell Marketing L.P. C/O Dell USA L.P. PO Box 676021 Dallas, TX 75267-6021

DELLEMC

Electronics Payments Dell Marketing L.P. PNC Bank ABA#: 043-000-096 Acct#: 1017304611 Swift code: PNCCUS33

USD Sub-Total: 329,025.87 Ship. &/or Handling: 0.00 **ENVIRO FEE:** 0.00 Taxable: 0.00 Tax: 0.00 Non-Taxable: 329,025.87 Invoice Total: 329,025.87 329,025.87 Balance Due: Amount Enclosed:

0103905978430000032902587000000162347110

Case 20-32519 Document 1095-1 Filed in TXSB on 07/01/20 Page 2 of 2

D¢LLEMC

DELL MARKETING L.P. One Dell Way Round Rock, TX 78682 FID Number: 74-2616805 For Sales: (512)338-4400 Customer Service: (512)338-4400 Technical Support: (888)242-0938 Dell Online: http://www.dell.com

Invoice

Page 2 of 2

4,615.16

5,494.00

BILL TO:

Invoice No:

Purchase Order:

NEIMAN MARCUS EXPENSE PAYABLES BOX 71 111 CUSTOMER WAY IRVING, TX 75039

10390597843

294833

AB131629 DTA VMWARE BASIC SUP COV VCENTER SERVER 7 STDVSPHERE 7INSTANCE

AB131628 DTA VMWARE PROD SUP COV VCENTER SERVER 7 STDVSPHERE 7INSTANCE

SHIP TO:

NEIMAN MARCUS MARGARITA HENAO 2442 E SUNRISE BLVD FORT LAUDERDALE, FL 33304

Order No: 625167761

05/01/2020

EΑ

EΑ

1,153.79

1,373.50

PLEASE REVIEW DELL'S <u>TERMS & CONDITIONS</u> OF SALE AND <u>POLICIES</u>, WHICH GOVERN THIS TRANSACTION VIEW YOUR ORDER DETAILS <u>ONLINE</u>

Customer No: 16234711

Payment Terms:		Due 30 days from the invoice date	Sales Rep:	BRA	NDON FRY		
Due Date:		05/31/2020	Shipped Via:	ELE	CTRONIC		
Invoice D	Date:	05/01/2020	Customer Agreement No:				
Waybill N	Number:	62516776111	Contract Number:				
Item							
Number	Description		Q	ty	Unit	Unit Price	Amount
AB131639	DTA VMWARE E	BASIC SUP COV VIEW 4 ENT ADD-ON 100 PK		3	EA	1,732.01	5,196.03
AB131638	DTA VMWARE E	BASIC SUP COV VIEW 5 ENT BUNDLE 10 PK		2	EA	288.21	576.42
AB131618	DTA VMWARE F	PROD SUP COV VSPHERE 7 ENT PLUS1 PROCE	ESSOR	8	EA	726.18	5,809.44
AB131637	DTA VMWARE F	PROD SUP COV HORIZON VIEW 5 BUNDLE 100	PK	2	EA	5,727.14	11,454.28
AB131617	DTA VMWARE F	PROD SUP COV HORIZON 7 ENT 100 PK CCU		1	EA	13,177.41	13,177.41
AB131633	DTA VMWARE F	PROD SUP COV HORIZON 7 STD 100 PK CCU		3	EA	5,727.14	17,181.42
AB131632	DTA VMWARE F	PROD SUP COV HORIZON 7 STD 10 PK CCU		5	EA	572.89	2,864.45
AB131631	DTA VMWARE F	PROD SUP COV DYNAMIC ENV MANAGER 100 I	PK CCU	8	EA	1,145.78	9,166.24
AB131630	DTA VMWARE F	PROD SUP COV DYNAMIC ENV MANAGER 10 P	K CCU	5	EA	114.74	573.70

Order Date: